

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**

Attn: Sterling
Phone: 630-566-0616
Email: sterling@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Primary Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$2,900.00
Total:	USD \$2,900.00

CARGO VALUE

\$0.00

SPECIAL INSTRUCTIONS:

TRAILER MUST BE CLEAN AND DRY BEFORE LOADING

****Must ensure trailer is sealed PRIOR to leaving the shipper. This is mandatory!**

>>>TRAILER NEEDS TO BE SEALED AT ALL OPENINGS OR WILL BE REFUSED AT CONSIGNEE

6 Load Straps Needed

INVOICE INSTRUCTIONS

Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.

Email: ap@armstrongtransport.com**QuickPay:** quickpay@armstrongtransport.com**Mail:** 1120 S Tryon Street, Suite 500
Charlotte, NC 28203*All invoices submitted via email and mail will be paid in net 31-day terms.**Any invoice submitted for QuickPay will be processed in 1-2 business days.*

Please reference the Armstrong load number (#3087133-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment Status**Online:** <https://www.atgr8.com/CarrierPortal>**Email:** payments@armstrongtransport.com**General load questions:**clawson@armstrongtransport.com**CORPORATE INFORMATION**

****For specific information about this load, please contact (Carter Lawson) at (clawson@armstrongtransport.com)****

Armstrong Transport Group
MC: 555609
P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
9/27/2024 Pickup	Ocean Protein warehouse 2 407 S lincoln street Aberdeen, WA, 98520 360-532-8622		• 22 Items (fish meal)	44000.00lbs	0800 - 1400 Need ETA
Directions: 360-538-7400 Call Ahead to confirm time for loading to crew to arrive.					
Instructions: 6 load locks or straps required 360-538-7400 Call Ahead to confirm time for loading to crew to arrive.					
9/30/2024 Dropoff	Pfeninger Warehouse 7501 MN-29 Alexandria, MN, 56308	0900	• 22 Items (fish meal)	44000.00lbs	

Please Sign and Email to Carter Lawson (clawson@armstrongtransport.com)

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Carter Lawson

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.



INVOICE

BILL TO:

ARMSTRONG TRANSPORT GROUP LLC
1120 S TRYON ST STE 500
CHARLOTTE, NC 28203

INVOICE DATE: 09/30/2024**INVOICE #:** 3087133-1**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		518 22nd St, Hoquiam, WA, 98550 - 7501 MN-29, Alexandria, MN, 56308			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

B 5719

Shipper No.

Carrier No.

Date

092624-2
9/26/24

TO: Consignee Pfenigel Warehouse		FROM: Shipper Ocean Protein, LLC			
Street 7501 Hwy 29 South		Street 518 22nd Street			
Destination Alexandria, MN		Origin Hoquiam, WA 98550			
Route 56308		Emergency Response Phone No.			
No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
		White Fish meal w/ Naturox	40,843		
		PO #: Storage #20			
		MSC #: MSC-C-51200-04			
		Seal #'s: 1758038			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with applicable UN or NA number as defined in US DOT Emergency Communication Standard (HM-1-40). Provide emergency response phone number in case of incident or accident in box above.

REMIT
C.O.D. TO:
ADDRESS:

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐ \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES: \$

FREIGHT CHARGES:
FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **Ocean Protein, LLC**X PER **B. Pfenigel**

CARRIER

X PER

X DATE

9/27/24

*HAZARDOUS MATERIALS. MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.